

Phillip Sparks
905 East Randolph Road
Hopewell, VA 23860
Tel: (804) 541-5000
Advan6.com

September 21, 2016

Dennis M. Abraham
U.S. Environmental Protection Agency
Region III (3RC10)
1650 Arch Street
Philadelphia, PA 19103
Abraham.Dennis@epa.gov

Kristen Hall
U.S. Environmental Protection Agency
Region III (3AP20)
1650 Arch Street
Philadelphia, PA 19103
Hall.Kristen@epamail.epa.gov

Kyle I. Winter
Deputy Regional Director
Virginia Department of Environmental Quality
Piedmont Regional Office
4949-A Cox Road
Glen Allen, VA 23060
Kyle.Winter@deq.virginia.gov

Jefferson Reynolds
Enforcement Division Director
Virginia Department of Environmental Quality
629 East Main Street
Richmond, VA 23218
Jefferson.Reynolds@deq.virginia.gov

Re: DOJ No. 90-5-2-1-09611 – Enhanced LDAR Certification of Compliance

To Whom It May Concern:

AdvanSix Resins & Chemicals LLC ("AdvanSix", formerly Honeywell Resins and Chemicals LLC) is making this submittal pursuant to the Consent Decree in United States of America and Commonwealth of Virginia v. Honeywell Resins & Chemicals LLC ("consent decree"), the reference for which is Civil Action Number: 3:13-cv-00193-REP, and DOJ Case Number: 90-5-2-1-09611.

Appendix A, Paragraph 33 of the consent decree directs AdvanSix to submit a certification of compliance within two hundred and forty days after receipt of the external LDAR Audit Report. The certification below is based on the results of the third party audit performed in December 2015 and the quarterly quality assurance/quality control (QA/QC) audits performed in accordance with Appendix A, Paragraph 27 of the consent decree.

AdvanSix certifies to the best of its knowledge the following:

- (i) The AdvanSix Hopewell facility is in compliance with all applicable LDAR regulations and this ELP,
- (ii) It has completed all corrective actions from the external LDAR audit, and
- (iii) All equipment at the facility that is regulated under any federal, state, or local leak detection program has been identified and included in the facility's LDAR program.

If you have questions or need additional information, please contact me by phone or email.

Regards,



Phillip Sparks
Sr. Environmental Engineer

CC: John Reinhardt (VADEQ PRO)
Nelson Johnson
Fred Harry
John Sheridan
Tim Love
Tom Varner
Mike Stoneberger

DOCUMENT CERTIFICATION

Facility Name: AdvanSix Resins & Chemicals LLC

Facility Location: 905 East Randolph Road, Hopewell, VA 23860

Type of Submittal Attached: Enhanced LDAR Certification of Compliance

Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering and evaluating the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Authorized Official: Frederick P. Harry

Title: Site Manager

Signature:  **Date:** Sept. 21, 2016